

Invoice

INVOICE NUMBER

435678

DATE OF ISSUE

13/11/2022

DUE DATE

27/11/2022

BILLED TO

Neha Verma
Address: 567, Tranquil
Terrace, Hyderabad,
Telangana, India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

675423

Description**Unit cost****QTY****Amount**

SecureGuard Antivirus

2,299

3

6,897

TotalShield Security Suite

3,199

3

9,597

SUBTOTAL

16,494

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,968.38

SHIPPING

0

INVOICE TOTAL**19,459.38**